

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Payment of Telephone Bill provided at the residence of Spl. Secy. to C.M.,(P.R.R.) for the month of October, 2014 – Expenditure of Rs.1,050/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.RT.No. 1126

Dated:18/11/2014

Read the Following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dt:26/10/1988.
2. Govt. Memo. No.27/18/OP III/A3/2014-1, dt.18/11/2014
3. From BSNL, Hyderabad, received 1 Bill, dt: 06/11/2014.

ORDER:

Sanction is hereby accorded for an amount Rs.1,050/- (Rupees One Thousand and Fifty Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges of telephone connection bearing No. 23119798 provided at the residence of Spl. Secy. to C.M.(P.R.R.) for the month of October, 2014 in terms of the orders in the reference 1st and 2nd read above.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECY. TO GOVT. (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Telangana State Sectt., Hyderabad.
The Accountant General Telangana, Hyderabad.
The Finance (Expr.GAD) Department.
SC/SF

// FORWARDED : : BY ORDER //

SECTION OFFICER